

Bid Document

Bid Details	
Bid End Date/Time	25-12-2021 10:00:00
Bid Opening Date/Time	25-12-2021 10:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Pmo
Department Name	Department Of Atomic Energy
Organisation Name	Uranium Corporation Of India Limited
Office Name	Jaduguda
Total Quantity	2500
Item Category	MS DRUM of 200 Litre 1.25mm Thick CRCA Sheet, Detail as per Specification Documents and Images. (Q3) ()
Minimum Average Annual Turnover of the Bidder	26 Lakh (s)
OEM Average Turnover (Last 3 Years)	87 Lakh (s)
Years of Past Experience required	1 Year (s)
MSE Exemption for Turnover	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	30 %
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	26

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Manager (A/Cs)

JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO

(Rahul Singh)

Splitting

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2

MII Purchase Preference

MII Purchase Preference	Yes
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Reserved for MSE

Reserved for MSE	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its

subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

6. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

MS DRUM Of 200 Litre 1.25mm Thick CRCA Sheet, Detail As Per Specification Documents And Images. (2500 pieces)

(Minimum 50% Local content required for MII compliance)

Whether Price variation applicable?	Price Variation Clause	Price variation clause document
Yes	PVC Clause as per attached file	16382721011.pdf

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Sheikh Mohammed Shamim	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO-SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	200	10	15
			200	45	60
			200	105	120
			200	165	180
			200	225	240
			200	285	300
			200	345	360
			200	405	420
			200	465	480
			200	525	540
			200	585	600
			200	645	660
			100	700	715

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): Not Required

Post Receipt Inspection at consignee site before acceptance of stores: Inspection by user at ucil site will be the Sole Criteria for Acceptance of the Item.

3. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of URANIUM CORPORATION OF INDIA LIMITED payable at STATE BANK OF INDIA, JADUGUDA BRANCH (CODE NO: 0227). After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

4. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates

(whichever is lower), subject to the maximum of quoted GST %.

5. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

URANIUM CORPORATION OF INDIA LTD.
P.O: JADUGUDA MINES, DIST: EAST SINGHBHUM
JHARKHAND-832102

Item : M S DRUM

Additional Terms & Conditions for Submitting Offer

1. Bidder shall quote the item as per specification without any technical deviation.

2. **SCOPE:** Free delivery at our site. Your price should be on landed cost basis i.e. inclusive of basic price, GST, freight, Loading & unloading charges and other charges.

3 . **PRICE TERMS:** Offers must be submitted on FOR DESTINATION duly unloaded basis for supply by road , TURAMDIH is located at about 7 KMs from JAMSHEDPUR.

4. **SPLITTING OF ORDER:** If Class I, Class II, local & MSME supplier not qualified, to ensure smooth supply, effort will be made to split the quantity of M.S. Drum on L1(Lowest) & L2(Second Lowest) bidders in the ratio of 70% & 30% respectively, subject to matching of L1 bidder's rate by the L2 bidder. However, incase L2 bidder does not match the L1 bidder's rate then same opportunity will be given to L3 bidder to match L1 bidder's rate and so on. If none of the bidder agree to match L1 bidder's rate then order for 100% quantity will be awarded on L1 bidder. In case of tie or under other inconclusive situations then UCIL's decision towards award of order will be final and binding upon participated bidders.

5. **PVC CLAUSE:** Price variation clause on M.S. Drum:

- i) M.S. Drum Price shall be revised (increased or decreased) quarterly in proportion to the average quarterly change in wholesale price index of *Steel Drum and Barrels Price* published by Economic advisor, Ministry of Commerce & Industry.
For Example:

At the time of offer date, average whole sale price index of *Steel Drum and Barrels* is say 179

- (A)

At the time of supply, average quarterly whole sale price index of *Steel Drum and Barrels* will be say 185 - (B)

Price of *Steel Drum and Barrels* at the time of offer is say Rs. 3000/- per No. --- (C)

Therefore, price of *Steel Drum and Barrels* at the time of supply = (C) x (B) /(A)

$$= \text{Rs. } 3000 \times 185/179$$

$$= \text{Rs. } 3100.50 \text{ per No.}$$

- ii) Bidder shall submit average quarterly price index of *Steel Drum and Barrels* at the time of offer. Copy of whole sale index price from economical advisor, govt of India will be submitted along with offer as a proof.
- iii) Party should submit average quarterly changes of whole sale price index of *Steel Drum and Barrels* regularly basis for releasing payment.
- iv) Unit price of invoice should be submitted based on above PVC formula.

6. DELIVERY SCHEDULE: 200-240 Nos Drum in each Lot in alternate month from 1st lot of Purchase Order ; 1st Lot within 15 days from the date of PO.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---